FY 10-11	Maintenance Project	Cost
	Prefilters for treatment plant	\$3,574.74
	Tank lid replacement	\$34,998.94
	Abandon temporary facilities at storage tank	\$3,753.91
	Total maintenance for FY 10-1:	1: \$42,327.59
FY 11-12	Maintenance Project	Cost
	3 filter modules	\$3,518.34
	Replace broken pump	\$3,704.42
	Repair broken diaphram value on HomeSprings filter assembly	\$1,524.47
	Excavate and replace pipe behind Fire Department	\$187.50
	Repair broken pipe in 2" transmission line from spring; patch pavement	\$600.00
	Total maintenance for FY 11-12	2: \$9,534.73
FY 12-13	Maintenance Project	Cost
	Replacement meter	\$694.09
	Leak repair in redwood tank	\$675.00
	Total maintenance for FY 12-13	3: \$1,369.09
FY 13-14	Maintenance Project	Cost
	Prefilters for treatment plant	\$667.64
	Disinfectant system maintenance	\$3,417.27
	Aeration system for finished water tank	\$2,036.36
	Total maintenance for FY 13-14	4: \$6,121.27
FY 14-15	Maintenance Project	Cost
	Booster pump maintenance	\$670.85
	Emergency service for outlet value failure	\$1,155.24
	Filter cartridges for Homespring system	\$11,792.92
	Remote monitoring installation	\$1,350.00
	Total maintenance for FY 14-15	5: \$14,969.01
	Total maintenance for last 5 year	s: \$74,321.69

Total loan proceeds: \$75,000.00